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SAPC - 4197
Copy 5 of 5

1 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
1 - 31 January 1956

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1. It is requested that subject (~~XXXXXXXXXX~~ = officer's - ~~XXXXXXXXXX~~ ^{144.1} ~~XXXXXX~~) account be credited in the amount of \$217.81. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
12 October 56	Balance \$ 567.62	\$ 217.81

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$217.81. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI Proj 112-56	6-1004-30-010	9078	02.1	\$217.81
Charge General Ledger Account 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

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